

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Finance (W&P) Department – Rental & other charges in respect of the telephone No.23452641 at the office of Secretary to Government, Finance (W&P) Department for an amount of Rs.1,048/- for the period from 01.09.2013 to 30.09.2013 – Sanction – Orders – issued.

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FINANCE (W&P-OP) DEPARTMENT

**G.O.Rt.No. 665**

**Dated.08.10.2013**

Read the following:-

1. G.O.Ms.No.583, G.A. (OP.III) Department, dt.26.10.1988.
2. G.O.Rt.No.158, I.T. & C Department, dt.18.09.2012.
3. From M/s BSNL, Hyderabad, bill No.320471658, dt.06.10.2013.

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**O R D E R:-**

Sanction is hereby accorded for payment of an amount of Rs.1,048/- (Rupees One Thousand and Forty Eight Only) to M/s Bharat Sanchar Nigam Ltd., Hyderabad towards rental and other charges in respect of the telephone No.23452641 at the office of Secretary to Government, Finance (W&P) Department for the period from 01.09.2013 to 30.09.2013.

2. The expenditure sanctioned in para (1) above shall be debitible to the head of the account "M.H.2052 – Secretariat General Services – MH 090 – Secretariat SH (20) – Finance (Works & Projects) Department – 130 – Office Expenses – 131 – Utility Payments".
3. The Finance (W&P-Claims) Department shall credit the amount sanctioned in para (1) above in the bank account of A.O (Cash), M/s Bharat Sanchar Nigam Ltd., Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MD. IMTIAZ  
DEPUTY FINANCIAL ADVISER & EX-OFFICIO  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s. Bharat Sanchar Nigam Ltd,  
Hyderabad.

**Copy to:-**

The Finance (W&P-Claims) Department.  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER